

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS3421ASC	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING		(X3) DATE SURVEY (X3) 02/12/2010
NAME OF PROVIDER OR SUPPLIER SPRING VALLEY SURGERY CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 3835 S JONES BLVD SUITE 103 LAS VEGAS, NV 89146		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLIANCE DATE
A 00	<p>INITIAL COMMENTS</p> <p>This Statement of Deficiencies was generated as a result of a State Licensure focused survey conducted in your facility on 02/12/10 and finalized on 02/12/10, in accordance with Nevada Administrative Code, Chapter 449, Surgical Centers for Ambulatory Patients.</p> <p>A Plan of Correction (POC) must be submitted. The POC must relate to the care of all patients and prevent such occurrences in the future. The intended completion dates and the mechanism(s) established to assure ongoing compliance must be included.</p> <p>Monitoring visits may be imposed to ensure on-going compliance with regulatory requirements.</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws.</p> <p>The following deficiencies were identified.</p>	A 00	<p><i>Accepted 3/4/10</i></p>		
A100 SS=E	<p>NAC 449.983 Protection from Fires and Other Disasters</p> <p>1. The administrator shall ensure that the center, members of the staff and patients are adequately protected from fire or other disasters. He shall prepare a written plan describing all actions to be taken by the members of the staff and patients in the case of any such incident. This plan must be approved by the governing body and the local fire department and must include provisions for:</p> <p>(g) The conduct of fires drills not less frequently</p>	A100	<p>a. Not applicable</p> <p>b. Not applicable</p> <p>c. Ensuring that quarterly fire drills are conducted: only 3 were done the previous year with appropriate Documentation present</p> <p>d. Administrator will contact Simplex Grinnell on a quarterly basis to conduct fire drill with staff.</p>		

In all deficiencies, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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TITLE

Administrator (X6) DATE
02/12/2010

If continuation sheet

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MAR 08 2010

BUREAU OF LICENSURE AND CERTIFICATION
LAS VEGAS, NEVADA

Bureau of Health Care Quality and Compliance

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A100	Continued From page 1 than once each quarter for each shift of employees and requirements for a dated, written report and an evaluation of each drill. This Regulation is not met as evidenced by: Based on interview and document review the facility failed to ensure fire drills were conducted on a quarterly basis for the year 2009 and a written report and evaluation of each drill was documented and on file at the facility. Severity: 2 Scope: 2	A100	Process will be monitored by Administrator e. Monitoring of compliance by the Administrator and supervision by the Medical Director		
A102 SS=D	NAC 449.983 Protection from Fire and Other Disaster 1. The administrator shall ensure that the center, members of the staff and patients are adequately protected from fire or other disasters. He shall prepare a written plan describing all actions to be taken by the members of the staff and patients in the case of any such incident. This plan must be approved by the governing body and the local fire department and must include provisions for: (i) A rehearsal and a review of the plan at least once each year with a separate rehearsal for other disasters at least once each year. A written report and evaluation of each rehearsal must be on file. This Regulation is not met as evidenced by: Based on interview and document review the facility failed to conduct an annual disaster drill for the year 2009 and failed to have any written reports or evaluations of disaster drills on record at the facility. Severity: 2 Scope: 1	A102	a. Not applicable b. Not applicable c. Annual in-service for employees on Safety to include Disaster Plan and Drill d. Administrator will conduct a Disaster Drill during annual employee in-service to ensure compliance e. Monitoring of compliance by the Administrator and supervision by the Medical Director		

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